

[CLICK HERE FOR ISD's REPORT DATED APRIL 22, 2010](#)

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Tom Tindall  
Director

COUNTY OF LOS ANGELES  
Internal Services Department  
1100 North Eastern Avenue  
Los Angeles, California 90063

*To enrich lives through effective and caring service.*



Telephone: (323) 267-2103  
FAX: (323) 264-7135

April 22, 2010

To: Each Supervisor

From: Tom Tindall  
Director

Subject: **QUARTERLY STATUS REPORT ON CONTRACT EXPENDITURES  
ALL STAR FLEET SERVICES AGREEMENT  
(RESPONSE TO ITEM 18, AGENDA OF DECEMBER 1, 2009)**

On December 1, 2009, your Board approved the vehicle fleet maintenance and repair services contract with All Star Fleet Services, LLC. By motion of Supervisor Knabe, ISD was directed to provide quarterly reports on actual expenditures, and return to the Board if expenditures were forecasted to exceed the budgeted \$5.6 million.

The All Star Fleet Services contract was effective February 1, 2010. The expenditures for the first quarter of 2010 (through March 31, 2010) were \$645,930. ISD does not expect the budgeted expenditures to be exceeded.

If you have questions, please contact Jim Jones, Chief Deputy Director, at (323) 267-2103 or [jjones@isd.lacounty.gov](mailto:jjones@isd.lacounty.gov).

TT:MN:elc

c: Executive Officer, Board of Supervisors  
Deputy Chief Executive Officers  
ISD Board Deputies



TOM TINDALL  
Director

# County of Los Angeles INTERNAL SERVICES DEPARTMENT

1100 North Eastern Avenue  
Los Angeles, California 90063

*"To enrich lives through effective and caring service"*

Telephone: (323) 267-2101  
FAX: (323) 264-7135

July 12, 2010

To: Each Supervisor

From: Tom Tindall  
Director

A handwritten signature in cursive script that reads "Tom Tindall".

Subject: **QUARTERLY STATUS REPORT ON CONTRACT EXPENDITURES  
ALL STAR FLEET SERVICES AGREEMENT  
(RESPONSE TO ITEM 18, AGENDA OF DECEMBER 1, 2009)**

On December 1, 2009, your Board approved the vehicle fleet maintenance and repair services contract with All Star Fleet Services, LLC. By motion of Supervisor Knabe, ISD was directed to provide quarterly reports on actual expenditures, and return to the Board if expenditures were forecasted to exceed the budgeted \$5.6 million.

The All Star Fleet Services contract was effective February 1, 2010. The expenditures for the second quarter of 2010 (through June 30, 2010) were \$1,161,609, for a total of \$1,807,539 year to date. ISD does not expect the budgeted expenditures to be exceeded.

If you have questions, please contact Jim Jones, Chief Deputy Director, at (323) 267-2103 or [jjones@isd.lacounty.gov](mailto:jjones@isd.lacounty.gov).

TT:MN:elc

c: Executive Officer, Board of Supervisors  
Deputy Chief Executive Officer  
ISD Board Deputies



TOM TINDALL  
Director

# County of Los Angeles INTERNAL SERVICES DEPARTMENT

1100 North Eastern Avenue  
Los Angeles, California 90063

*"To enrich lives through effective and caring service"*

Telephone: (323) 267-2101  
FAX: (323) 264-7135

October 19, 2010

To: Each Supervisor

From: Tom Tindall  
Director

A handwritten signature in dark ink, appearing to read "Tom Tindall", is written over the printed name and title.

Subject: **QUARTERLY STATUS REPORT ON CONTRACT EXPENDITURES  
ALL STAR FLEET SERVICES AGREEMENT  
(RESPONSE TO ITEM 18, AGENDA OF DECEMBER 1, 2009)**

On December 1, 2009, your Board approved the vehicle fleet maintenance and repair services contract with All Star Fleet Services, LLC. By motion of Supervisor Knabe, ISD was directed to provide quarterly reports on actual expenditures, and return to the Board if expenditures were forecasted to exceed the budgeted \$5.6 million.

The All Star Fleet Services contract was effective February 1, 2010. The expenditures for the third quarter of 2010 (through September 30, 2010) were \$1,235,244 for a total of \$3,042,983 since the implementation of the agreement. ISD does not expect the budgeted expenditures to be exceeded.

If you have questions, please contact Jim Jones, Chief Deputy Director, at (323) 267-2103 or [jjones@isd.lacounty.gov](mailto:jjones@isd.lacounty.gov).

TT:MN:elc

c: Executive Officer, Board of Supervisors  
Deputy Chief Executive Officer  
ISD Board Deputies





TOM TINDALL  
Director

# County of Los Angeles INTERNAL SERVICES DEPARTMENT

1100 North Eastern Avenue  
Los Angeles, California 90063

*"To enrich lives through effective and caring service"*

Telephone: (323) 267-2101  
FAX: (323) 264-7135

January 18, 2011

To: Each Supervisor

From: Tom Tindall  
Director

Subject: **QUARTERLY STATUS REPORT ON CONTRACT EXPENDITURES  
ALL STAR FLEET SERVICES AGREEMENT  
(RESPONSE TO ITEM 18, AGENDA OF DECEMBER 1, 2009)**

On December 1, 2009, your Board approved the vehicle fleet maintenance and repair services contract with All Star Fleet Services, LLC. By motion of Supervisor Knabe, ISD was directed to provide quarterly reports on actual expenditures, and return to the Board if expenditures were forecasted to exceed the budgeted \$5.6 million.

The All Star Fleet Services contract was effective February 1, 2010. The expenditures for the fourth quarter of 2010 (through December 31, 2010) were \$1,273,164 for a total of \$4,316,147 since the implementation of the agreement. Expenditures for the current fiscal year total \$2,508,408. ISD does not expect the budgeted expenditures to be exceeded.

If you have questions, please contact Jim Jones, Chief Deputy Director, at (323) 267-2103 or [jjones@isd.lacounty.gov](mailto:jjones@isd.lacounty.gov).

TT:MN:elc

c: Executive Officer, Board of Supervisors  
Deputy Chief Executive Officer  
ISD Board Deputies



TOM TINDALL  
Director

# County of Los Angeles INTERNAL SERVICES DEPARTMENT

1100 North Eastern Avenue  
Los Angeles, California 90063

*"To enrich lives through effective and caring service"*

Telephone: (323) 267-2101  
FAX: (323) 264-7135

April 14, 2011

To: Each Supervisor

From: Tom Tindall  
Director

Subject: **QUARTERLY STATUS REPORT ON CONTRACT EXPENDITURES  
ALL STAR FLEET SERVICES AGREEMENT  
(RESPONSE TO ITEM 18, AGENDA OF DECEMBER 1, 2009)**

On December 1, 2009, your Board approved the vehicle fleet maintenance and repair services contract with All Star Fleet Services, LLC. By motion of Supervisor Knabe, ISD was directed to provide quarterly reports on actual expenditures, and return to the Board if annual expenditures were forecasted to exceed the budgeted \$5.6 million.

The All Star Fleet Services contract was effective February 1, 2010. The expenditures for the First quarter of 2011 (through March 31, 2011) were \$1,327,834. Expenditures for the current fiscal year to date total \$3,836,242. ISD does not expect the budgeted expenditures to be exceeded.

If you have questions, please contact Jim Jones, Chief Deputy Director, at (323) 267-2103 or [jjones@isd.lacounty.gov](mailto:jjones@isd.lacounty.gov).

TT:MN:elc

c: Executive Officer, Board of Supervisors  
Deputy Chief Executive Officer  
ISD Board Deputies



JIM JONES  
Director

County of Los Angeles  
**INTERNAL SERVICES DEPARTMENT**

1100 North Eastern Avenue  
Los Angeles, California 90063

Telephone: (323) 267-2101  
FAX: (323) 264-7135

*"To enrich lives through effective and caring service"*

October 6, 2014

To: Each Supervisor

From: Jim Jones  
Director

A handwritten signature in cursive script, reading "Jim Jones", is written over the printed name and title.

Subject: **QUARTERLY REPORT ON FLEET CONTRACT EXPENDITURES**

On December 1, 2009, your Board approved the vehicle fleet maintenance and repair services contract with All Star Fleet Services, LLC (dba, G4S Integrated Fleet Services), and directed ISD to provide quarterly reports on actual contract expenditures, with a budgeted threshold of \$5.6 million. On May 20, 2014, your Board approved increasing the maximum annual contract expenditures to \$7.1 million.

The contract expenditures through the first quarter of FY 2014-15, ending September 30, 2014 were \$1,617,368 and are not forecasted to exceed the \$7.1 million threshold.

If you have any additional questions, please contact me, or Joe Sandoval, of my staff, at (323) 267-2109, or via email at: [jsandoval@isd.lacounty.gov](mailto:jsandoval@isd.lacounty.gov).

JJ:JS:sc

c: Executive Officer, Board of Supervisors  
Deputy Chief Executive Officer  
ISD Board Deputies



JIM JONES  
Director

# County of Los Angeles INTERNAL SERVICES DEPARTMENT

1100 North Eastern Avenue  
Los Angeles, California 90063

Telephone: (323) 267-2109  
FAX: (323) 264-7135

*"To enrich lives through effective and caring service"*

July 7, 2015

To: Mayor Michael D. Antonovich  
Supervisor Hilda L. Solis  
Supervisor Mark Ridley-Thomas  
Supervisor Sheila Kuehl  
Supervisor Don Knabe

From: Dave Chittenden  
Chief Deputy Director

Subject: **QUARTERLY REPORT ON FLEET CONTRACT EXPENDITURES**

On December 1, 2009, your Board approved the vehicle fleet maintenance and repair services contract with Centerra Integrated Fleet Services, LLC, and directed ISD to provide quarterly reports on actual contract expenditures, with a budgeted threshold of \$5.6 million. On May 20, 2014, your Board approved increasing the maximum annual contract expenditures to \$7.1 million.

The contract expenditures through the fourth quarter of FY 2014-15, ending June 30, 2015 were \$6,570,856 and did not exceed the \$7.1 million threshold.

If you have any additional questions, please contact me, or Joe Sandoval, of my staff, at (323) 267-2109, or via email at: [jsandoval@isd.lacounty.gov](mailto:jsandoval@isd.lacounty.gov).

DC:JS:sc

c: Executive Officer, Board of Supervisors  
Chief Operating Officer  
ISD Board Deputies





JIM JONES  
Director

County of Los Angeles  
**INTERNAL SERVICES DEPARTMENT**

1100 North Eastern Avenue  
Los Angeles, California 90063

*"To enrich lives through effective and caring service"*

Telephone: (323) 267-2103  
FAX: (323) 264-7135

April 18, 2016

To: Supervisor Hilda L. Solis, Chair  
Supervisor Michael D. Antonovich  
Supervisor Mark Ridley-Thomas  
Supervisor Sheila Kuehl  
Supervisor Don Knabe

From: Dave Chittenden  
Chief Deputy Director

**QUARTERLY REPORT ON FLEET CONTRACT EXPENDITURES**

On December 1, 2009, your Board approved the vehicle fleet maintenance and repair services contract with Centerra Integrated Fleet Services, LLC, and directed ISD to provide quarterly reports on actual contract expenditures, with a budgeted threshold of \$5.6 million. On May 20, 2014, your Board approved increasing the maximum annual contract expenditures to \$7.1 million.

The contract expenditures through the third quarter of FY 2015-16, ending March 31, 2016 were \$5,405,710 and are not expected to exceed the \$7.1 million threshold.

If you have any additional questions, please contact me, or Joe Sandoval, of my staff, at (323) 267-2109, or via email at: [jsandoval@isd.lacounty.gov](mailto:jsandoval@isd.lacounty.gov).

DC:JS:sc

c: ISD Board Deputies  
Chief Executive Officer  
Chief Operating Officer  
Executive Officer, Board of Supervisors



County of Los Angeles  
**INTERNAL SERVICES DEPARTMENT**

1100 North Eastern Avenue  
Los Angeles, California 90063

DAVE CHITTENDEN  
Chief Deputy Director

*"To enrich lives through effective and caring service"*

Telephone: (323) 267-2109  
FAX: (323) 264-7135

October 19, 2016

To: Supervisor Hilda L. Solis, Chair  
Supervisor Mark Ridley-Thomas  
Supervisor Sheila Kuehl  
Supervisor Don Knabe  
Supervisor Michael D. Antonovich

From: Dave Chittenden  
Chief Deputy Director

A handwritten signature in black ink, appearing to read "D Chittenden", is written over the printed name and title.

**QUARTERLY REPORT ON FLEET CONTRACT EXPENDITURES**

On December 1, 2009, your Board approved the vehicle fleet maintenance and repair services contract with Centerra Integrated Fleet Services, LLC, and directed ISD to provide quarterly reports on actual contract expenditures, with a budgeted threshold of \$5.6 million. On May 20, 2014, your Board approved increasing the maximum annual contract expenditures to \$7.1 million.

The contract expenditures through the first quarter of FY 2016-17, ending June 30, 2017 were \$1,576,511 and are not expected to exceed the \$7.1 million threshold.

If you have any additional questions, please contact me, or Joe Sandoval, of my staff, at (323) 267-2109, or via email at: [jsandoval@isd.lacounty.gov](mailto:jsandoval@isd.lacounty.gov).

DC:JS:sc

c: Executive Officer, Board of Supervisors  
ISD Board Deputies  
Chief Executive Officer  
Chief Operating Officer



SCOTT MINNIX  
Director

County of Los Angeles  
**INTERNAL SERVICES DEPARTMENT**

1100 North Eastern Avenue  
Los Angeles, California 90063

Telephone: (323) 267-2101  
FAX: (323) 264-7135

*"To enrich lives through effective and caring service"*

January 12, 2017

To: Supervisor Mark Ridley-Thomas, Chair  
Supervisor Hilda L. Solis  
Supervisor Sheila Kuehl  
Supervisor Janice Hahn  
Supervisor Kathryn Barger

From: Scott Minnix *SM*  
Director

**QUARTERLY REPORT ON FLEET CONTRACT EXPENDITURES**

On December 1, 2009, your Board approved the vehicle fleet maintenance and repair services contract with Centerra Integrated Fleet Services, LLC, and directed ISD to provide quarterly reports on actual contract expenditures, with a budgeted threshold of \$5.6 million. On May 20, 2014, your Board approved increasing the maximum annual contract expenditures to \$7.1 million.

The contract expenditures through the second quarter of FY 2016-17, ending December 31, 2016 were \$3,486,020 and is not expected to exceed the \$7.1 million threshold.

If you have any additional questions, please contact me, or Joe Sandoval, of my staff, at (323) 267-2109, or via email at: [jsandoval@isd.lacounty.gov](mailto:jsandoval@isd.lacounty.gov).

SM:JS:sc

c: ISD Board Deputies  
Chief Executive Officer  
Chief Operating Officer  
Executive Officer, Board of Supervisors